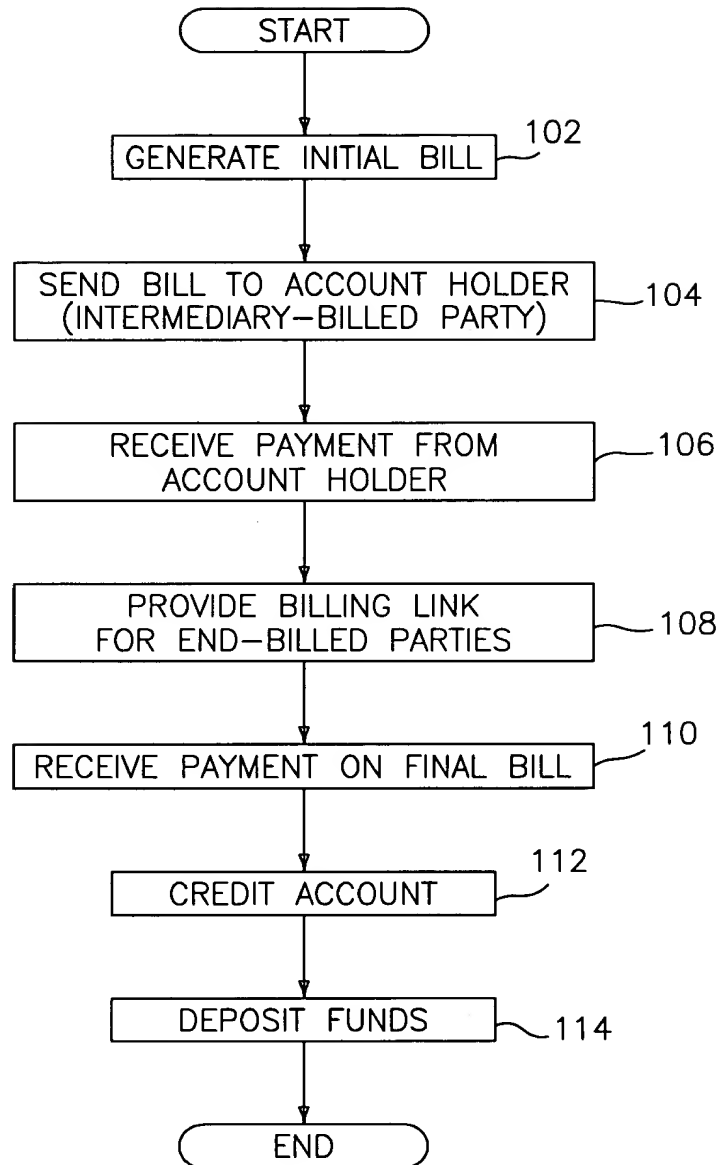


100*FIG. 1*

2/9

100

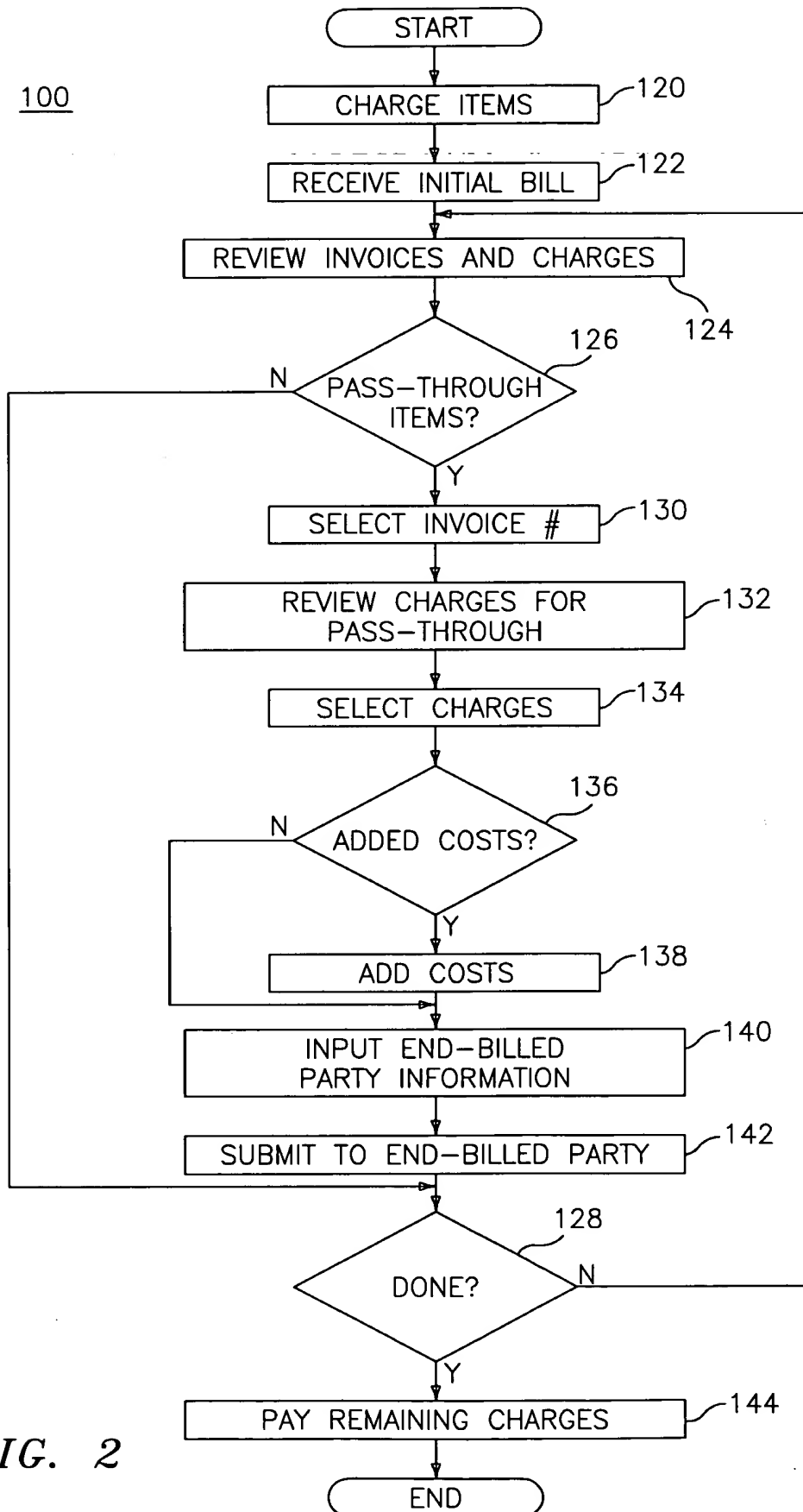


FIG. 2

200

204 { [View My Account](#) [Print Statement](#) [View Scheduled Payments](#)  
[List of Statements](#) [Print All Invoices](#) [View Online Payment History](#)  
[Pay My Statement](#) [Schedule Reminders](#) [FAQ](#)

**STATEMENT**

Please note that the statement below does NOT reflect payments, charges or credits since the statement date. Please go to [View My Account](#) for recent activity.

[Log-Off Credit Center](#)

Statement Date:  
11/13/00

DUE DATE:  
12/01/00

Current Month's  
 Invoices: \$829.71  
 Past Due Invoices: \$264.89  
 Unapplied Payments & \$(36.38)  
 Credits: \$1058.22  
 Total:

PLEASE PAY THIS  
 AMOUNT  
 \$1058.22  
 DUE BY 12/01/00

202

**Payments Received**

Date	Check Number	Amount	Message
11/06/00	0001202	(174.34)	PAYMENT RECEIVED - THANK YOU

230 { [Select/Clear All Invoices](#)  
☐

To pay your statement, please select the invoices you would like to pay and select Pay My Statement.

**Current Month's Invoices**

Date	Invoices to Pay	Invoice	Amount	Due Date	Store	Reference	Amount to be Paid
10/13/00	<input type="checkbox"/>	1001013	20.00	12/01/00	6309	LATE CHARGE	0
10/19/00	<input type="checkbox"/>	0011588	349.84	12/01/00	0220	013	0
10/24/00	<input type="checkbox"/>	5012199	158.07	12/01/00	0220	02	0
10/27/00	<input type="checkbox"/>	2101519	208.64	12/01/00	0220	03	0
11/08/00	<input type="checkbox"/>	0100537	23.45	12/01/00	6330	011	0
11/10/00	<input type="checkbox"/>	8082224	49.71	12/01/00	0220	07	0
11/13/00	<input type="checkbox"/>	1001113	20.00	01/01/01	6309	LATE CHARGE	0

**Past Due Invoices**

Invoices listed as past due do not contain details. If you wish to view invoice details, please refer to the [List Of Statements](#) to find the statement in which the invoice was first presented.

Date	Invoices to Pay	Invoice	Amount	Due Date	Store	Reference	Amount to be Paid
09/13/00	<input type="checkbox"/>	1000913	10.00	11/01/00	6309	LATE CHARGE	0
09/27/00	<input type="checkbox"/>	2031378	20.00	01/01/01	0220	13	0

**Unapplied Payments and Credits**

If Unapplied Cash or Credits exceeds total to be paid, the remaining balance of Unapplied cash and Credits will be reflected on your next statement. If you change the amount to be paid, please ensure this amount is in parenthesis, example (123.45)

Date	Credits to Use	Reference	Amount	Description	Amount to be Paid
08/05/00	<input type="checkbox"/>	5260812	(36.38)	CR MEMO	0

Total to be Paid: 0

For Customer Service, please call  
 at 1-555-969-8878

Credit Services

204 { [Pay My Statement](#)  
[Web Site Usage Agreement](#)

FIG. 3

Invoice Detail <sup>252</sup>

Account: Invoice: 0011588

254 { MONA LISA STONE ART  
 Date Of Sale: 10/19/00 P.O. / JOB: 0013  
 Store/Name: 0220 Buyer: KORATZOKY

260	S.K.U.	DESTINATION	QUANTITY	UNIT	PRICE	EXT. PRICE
256 {	<input type="checkbox"/> 126551	ACETONE	3.00	EA	8.28	24.84
	<input type="checkbox"/> 150679	2GAL PAIL	2.00	EA	2.48	4.96
	<input checked="" type="checkbox"/> 166876	6FT LADDER	1.00	EA	98.00	98.00
	<input checked="" type="checkbox"/> 169846	94LB PORTLND	4.00	EA	6.79	27.16
	<input checked="" type="checkbox"/> 276273	SPONGE	2.00	EA	1.95	3.90
	<input checked="" type="checkbox"/> 399775	VERSABOND	3.00	EA	12.96	38.88
	<input checked="" type="checkbox"/> 453870	1 1/4 CHISEL	2.00	EA	4.65	9.30
	<input type="checkbox"/> 562425	12-3 WIRE FT	40.00	FT	.60	24.00
	<input type="checkbox"/> 764351	ROLL WORKSHO	1.00	EA	99.00	99.00
258	Subtotal: 330.04		Tax: 19.80		Balance Due: 349.84	

250

**FIG. 4**

270

These are the charges you selected to generate a customer invoice from:

272 {	S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	166876	6FT LADDER	1.00	EA	98.00	98.00
	169846	94LB PORTLND	4.00	EA	6.79	27.16
	276273	SPONGE	2.00	EA	1.95	3.90
	399775	VERSABOND	3.00	EA	12.96	38.88
	453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Please describe the purpose of the bill:

274

Please add any other cost to the invoice:

276 {	<u>Parts and Materials</u>				
	DESCRIPTION	QUANTITY	INIT	PRICE	EXT. PRICE
	<u>Labor</u>				
	DESCRIPTION	QUANTITY	INIT	PRICE	EXT. PRICE
	<u>Other</u>				
	DESCRIPTION	QUANTITY	INIT	PRICE	EXT. PRICE

Select an account to which you want the funds posted:

278 Select Account ▾

280

Submit

Clear All

**FIG. 5**

300

Description of Services:

Patio remodel at 1600 Summer Street

302

Charges

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

272

Parts and Materials

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

304

Other

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	00.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

306

Please enter the contact information of the person you wish to send this bill to:

308	Name	<input type="text"/>
	Address	<input type="text"/>
	Address	<input type="text"/>
	City	<input type="text"/>
	State	<input type="text"/>
	Zip Code	<input type="text"/>
	Phone	<input type="text"/>
	email	<input type="text"/>

310

Submit

Clear All

312

FIG. 6

7/9

320

Contractor:

322 { JB's Patio Repair  
1212 Elk Street  
New Haven, CT 06898

Date: Jan 8, 2001

324

Bill to:

Chris Jorgensen  
1600 Summer Street  
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecaptial.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	00.32	42.60

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

326

Submit

Clear All

FIG. 7

Contractor:

JB's Patio Repair  
 1212 Elk Street  
 New Haven, CT 06898

\_\_\_\_\_ Date: Jan 8, 2001

Bill to:

Chris Jorgensen  
 1600 Summer Street  
 Stamford, CT 06927

203-555-6519

chris.jorgensen@gecaptial.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
166876	6FT LADDER	1.00	EA	98.00	98.00
169846	94LB PORTLND	4.00	EA	6.79	27.16
276273	SPONGE	2.00	EA	1.95	3.90
399775	VERSABOND	3.00	EA	12.96	38.88
453870	1 1/4 CHISEL	2.00	EA	4.65	9.30

Parts and Materials

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Glue	6.00	EA	5.00	30.00

Labor

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Monday 1-1-01	2.00	EA	50.00	100.00

Other

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	Mileage	133.12	EA	00.32	42.60


Subtotal: 330.04      Tax: 19.80      Balance Due: 349.84

342

Schedule Payment



360Pay Online

To make an online Payment... please select an account from which you want the funds transferred and choose a date for the payment transaction to occur	
Pay to:	JB's Patio Repair
Bank Name:	<input type="text"/>
Bank Account Number:	<input type="text"/>
Bank Routing Number:	<input type="text"/>
Payment Amount:	\$349.84
Payment Date: Note: The Payment Date is the date that your payment will be posted to your account.	<div>mm/dd/yyyy  Popup Calendar</div>
	<input type="button" value="Schedule Payment"/>

} 362

364

366

**FIG. 9**